

DART AEROSPACE LTD	Work Order:	22262
Description: Handle Socket	Part Number:	D3330-17
Dwg: D3330 Rev. A <small>PAGE 8</small> <small>RF 05.01.17</small>	Qty:	10 Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JA	05.01.17	10
2	MC	Turn as per Folio FA490 and Dwg D3330 Material: AISI 1010-1025 Ø1.125" tubing, 0.125" wall (M1025TR1.125W.125) Identify for D3330-17 Batch: <u>M16439</u>	mr	05.02.01	10
3	QC2	Inspect parts as they come off the CNC machine	mr	05.02.01	10
4	MV	Machine as per Folio FA490 and Dwg D3330	E	05.02.14	10
5	QC2 OK.	Inspect parts as they come off the CNC machine Identify as D3330-17	E	05.02.14	10
6	QC8	Second check	SA	05.02.14	10
7	MV	Deburr	E	05.02.14	10
8	QC5	Inspect work to Step 7	SA	05.02.14	10
9	ST	Identify and Stock	CPL	05-02-16	10
10	AC	Cost / part: <u>10.74</u>	S45	05.02.21	10
11	DC	Close W/O <u>10.74</u> Inspect Level 21	JA	05.02.23	10

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
[Signature] 05.01.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

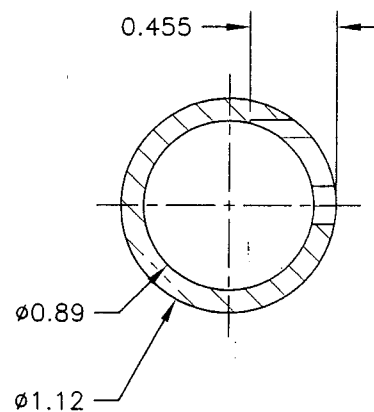
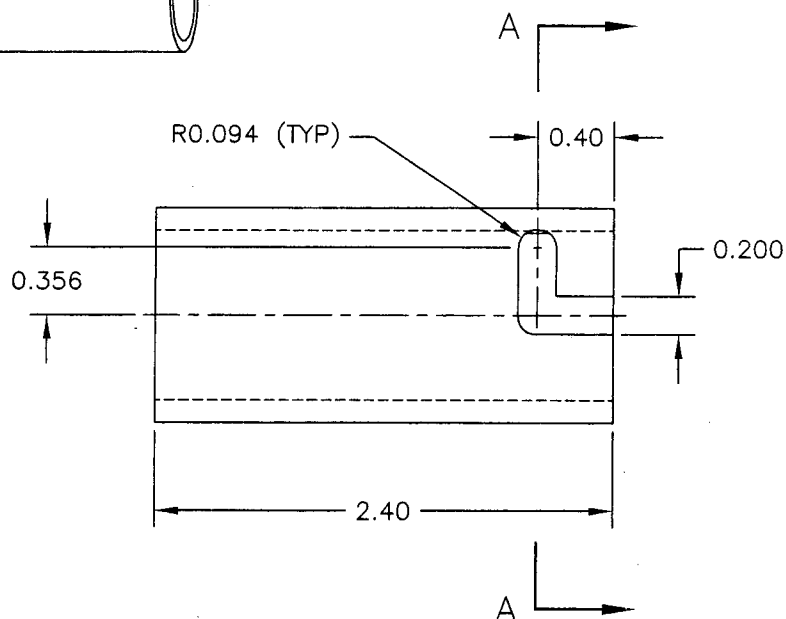
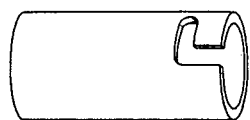
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

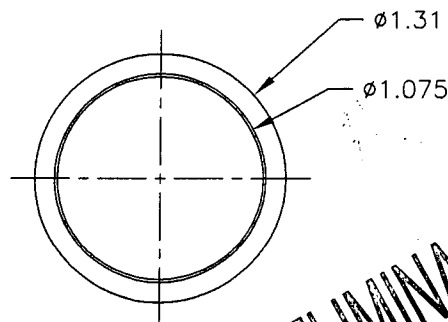
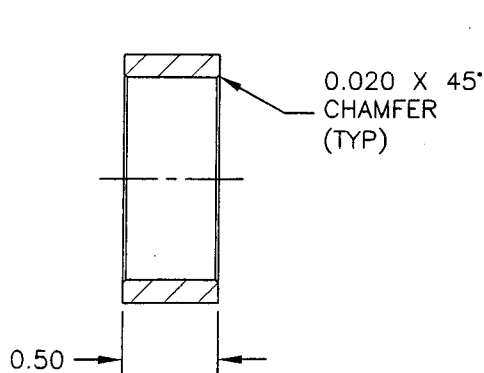


DESIGN A3	DRAWN BY A3	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KF	APPROVED	DRAWING NO. D3330	REV. A SHEET 8 OF 9
DATE 04.11.16	TITLE FRAME WELDMENT		SCALE 1:1



SECTION A-A

D3330-17 HANDLE SOCKET



D3330-19 HANDLE RIM

NOTES:

- 1) MATERIAL: 1010-1025 ROUND BAR STEEL PER MILL-S-7097 (REF. DART SPEC. M1025TR)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED WITHOUT
- 3) ALL DIMENSIONS ARE INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

PRELIMINARY ISSUE

SHOP COPY
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ENGINEERING

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SUBJECT TO

WORK ORDER
NO. 22262

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 17, 2005
01:31 pm

Work Order No : 0022262
Project Name : D3330-17
Project For :
Work Order Type : Main
Main WO Number :
House Part Number : D3330-17
Description : Handle Socket
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date :
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

